

Single Liability Payment History
United States Department of Justice
Consolidated Debt Collection System



Report Level:

Report Date: 10/30/2007

Cdes Nbr2000557793 Cdes Seq 001 Name Last Seqy				Name First Rose M.	Court Nbr C-1-0-899	Priority Code	Curr Liability \$	5,971.97		
Seq	Finance	Finance Code Received Date	Payment Form Received By Usao	Received From	Deposit Nbr	Check Nbr	Bop Deposit Nbr	Posting Date	Payment Amount	Run Total
0025	PMT	03/31/2004	GR	G	Cincinnati Childrens OHS /04/115	1330550	03/31/2004	\$	943.63	\$ 11,769.86
0026	PMT	04/13/2004	GR	G	Cincinnati Childrens OHS /04/124	1333106	04/13/2004	\$	75.00	\$ 11,315.21
0027	PMT	04/26/2004	GR	G	Cincinnati Childrens OHS /04/132	1336257	04/26/2004	\$	75.00	\$ 11,259.78
0028	PMT	05/10/2004	GR	G	Childrens Hospital OHS /04/142	1339225	05/10/2004	\$	75.00	\$ 11,205.59
0029	PMT	05/26/2004	GR	G	Cincinnati Childrens OHS /04/153	1342252	05/26/2004	\$	75.00	\$ 11,154.35
0030	PMT	06/09/2004	GR	G	Cincinnati Childrens OHS /04/165	1346190	06/09/2004	\$	75.00	\$ 11,100.04
0031	PMT	06/23/2004	GR	G	Cincinnati Childrens OHS /04/175	1349219	06/23/2004	\$	75.00	\$ 11,045.63
0032	PMT	07/07/2004	GR	G	Cincinnati Childrens OHS /04/185	1353101	07/07/2004	\$	75.00	\$ 10,991.12
0033	PMT	07/19/2004	GR	G	CHILDKREN'S HOSPITAL OHS /04/194	1356027	07/19/2004	\$	75.00	\$ 10,933.60
0034	PMT	08/02/2004	GR	G	Cincinnati Childrens OHS /04/205	1359210	08/02/2004	\$	75.00	\$ 10,878.88
0035	PMT	08/16/2004	GR	G	Cincinnati Childrens OHS /04/216	1362102	08/16/2004	\$	75.00	\$ 10,824.06
0036	PMT	08/30/2004	GR	G	Cincinnati Childrens OHS /04/225	1364964	08/30/2004	\$	75.00	\$ 10,769.14
0040	PMT	09/13/2004	GR	G	Cincinnati Childrens OHS /04/235	1367667	09/13/2004	\$	75.00	\$ 10,714.12
0041	PMT	09/28/2004	GR	G	Cincinnati Childrens OHS /04/245	1370981	09/28/2004	\$	75.00	\$ 10,660.42
0042	PMT	10/13/2004	GR	G	Cincinnati Childrens OHS /05/008	1373866	10/13/2004	\$	75.00	\$ 10,606.61
0043	PMT	10/25/2004	GR	G	Cincinnati Childrens OHS /05/016	1377176	10/25/2004	\$	75.00	\$ 10,548.48
0044	PMT	11/08/2004	GR	G	Cincinnati Childrens OHS /05/024	1380570	11/08/2004	\$	75.00	\$ 10,493.05
0045	PMT	11/22/2004	GR	G	Cincinnati Childrens OHS /05/033	1383864	11/22/2004	\$	75.00	\$ 10,437.52
0046	PMT	12/06/2004	GR	G	Cincinnati Childrens OHS /05/042	1387240	12/06/2004	\$	75.00	\$ 10,381.88
0047	PMT	12/20/2004	GR	G	Cincinnati Childrens OHS /05/051	1390457	12/20/2004	\$	75.00	\$ 10,326.14
0048	PMT	01/05/2005	GR	G	Cincinnati Childrens OHS /05/060	1392909	01/05/2005	\$	75.00	\$ 10,273.05
0049	PMT	01/24/2005	GR	G	Cincinnati Childrens OHS /05/070	1395771	01/24/2005	\$	75.00	\$ 10,224.05
0051	PMT	01/31/2005	GR	G	Cincinnati Childrens OHS /05/075	1399406	01/31/2005	\$	75.00	\$ 10,158.51
0052	PMT	02/14/2005	GR	G	Childrens Hosp OHS /05/083	1402655	02/14/2005	\$	75.00	\$ 10,102.41
0053	PMT	02/28/2005	GR	G	Cincinnati Childrens OHS /05/092	1406057	02/28/2005	\$	75.00	\$ 10,046.20
0054	PMT	03/15/2005	GR	G	Cincinnati Childrens OHS /05/103	1409331	03/15/2005	\$	75.00	\$ 9,991.22
0055	PMT	03/28/2005	GR	G	Cincinnati Childrens OHS /05/110	1412793	03/28/2005	\$	75.00	\$ 9,933.48
0056	PMT	04/11/2005	GR	G	Cincinnati Childrens OHS /05/119	1415932	04/11/2005	\$	75.00	\$ 9,876.96
0057	PMT	04/25/2005	GR	G	Cincinnati Childrens OHS /05/129	1419063	04/25/2005	\$	75.00	\$ 9,820.33
0058	PMT	05/09/2005	GR	G	Cincinnati Childrens OHS /05/140	1422655	05/09/2005	\$	75.00	\$ 9,763.60
0059	PMT	05/23/2005	GR	G	Cincinnati Childrens OHS /05/147	1425544	05/23/2005	\$	75.00	\$ 9,705.76
0060	PMT	06/06/2005	GR	G	Cincinnati Childrens OHS /05/155	1429110	06/06/2005	\$	75.00	\$ 9,649.82
0061	PMT	06/20/2005	GR	G	Cincinnati Childrens OHS /05/165	1432831	06/20/2005	\$	75.00	\$ 9,592.77
0062	PMT	07/05/2005	GR	G	Cincinnati Childrens OHS /05/175	1436036	07/05/2005	\$	75.00	\$ 9,536.99
0063	PMT	07/19/2005	GR	G	Cincinnati Childrens OHS /05/183	1439151	07/19/2005	\$	75.00	\$ 9,478.36
0064	PMT	08/02/2005	GR	G	Cincinnati Childrens OHS /05/193	1442470	08/02/2005	\$	75.00	\$ 9,422.75
0065	PMT	08/15/2005	GR	G	Cincinnati Childrens OHS /05/203	1446894	08/15/2005	\$	75.00	\$ 9,363.53
0066	PMT	08/30/2005	GR	G	Cincinnati Childrens OHS /05/214	1450103	08/30/2005	\$	75.00	\$ 9,307.19
0067	PMT	09/12/2005	GR	G	Cincinnati Childrens OHS /05/222	1451285	09/12/2005	\$	75.00	\$ 9,248.27
0068	PMT	09/25/2005	GR	G	Cincinnati Childrens OHS /05/232	1451617	09/25/2005	\$	75.00	\$ 9,190.47
0069	PMT	10/11/2005	GR	G	Cincinnati Childrens OHS /06/007	1451947	10/11/2005	\$	75.00	\$ 9,133.79

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Ccdcs Nbr 2000A57793 Ccdcs Seq 001 Name Last Seay		Name First Rose M.	Court Nbr C-1-00-899	Priority Code	Curr Liability \$	5,971.97				
Seq	Finance	Code Received Date	Payment Form Received By Usao	Received From	Deposit Nbr	Check Nbr	Bsp Deposit Nbr	Posting Date	Payment Amount	Run Total
0070	PMTT	10/24/2005	GR	G	Cincinnati Childrens OHS	/06/015	5023084	10/24/2005	\$ 75.00	\$ 9,074.57
0071	PMTT	11/09/2005	GR	G	Cincinnati Childrens OHS	/06/027	5026728	11/09/2005	\$ 75.00	\$ 9,018.86
0072	PMTT	11/21/2005	GR	G	Cincinnati Childrens OHS	/06/034	5029826	11/21/2005	\$ 75.00	\$ 8,958.24
0074	PMTT	12/08/2005	GR	G	Cincinnati Childrens OHS	/06/025	5033949	12/08/2005	\$ 75.00	\$ 8,903.47
0075	PMTT	12/12/2005	GR	G	Cincinnati Childrens OHS	/06/053	5035918	12/12/2005	\$ 75.00	\$ 8,843.85
0076	PMTT	01/05/2006	GR	G	Cincinnati Childrens OHS	/06/059	5040144	01/05/2006	\$ 75.00	\$ 8,786.48
0077	PMTT	01/17/2006	GR	G	Cincinnati Childrens OHS	/06/059	5042831	01/17/2006	\$ 75.00	\$ 8,725.49
0079	PMTT	01/31/2006	GR	G	Cincinnati Childrens OHS	/06/079	5046169	01/31/2006	\$ 75.00	\$ 8,666.73
0080	PMTT	02/13/2006	GR	G	Cincinnati Childrens OHS	/06/086	5048651	02/13/2006	\$ 75.00	\$ 8,606.70
0081	PMTT	03/07/2006	GR	G	Cincinnati Childrens OHS	/06/039	5054222	03/07/2006	\$ 75.00	\$ 8,556.86
0082	PMTT	03/14/2006	GR	G	Cincinnati Childrens OHS	/06/102	5057393	03/14/2006	\$ 75.00	\$ 8,489.82
0083	PMTT	03/28/2006	GR	G	Cincinnati Childrens OHS	/06/107	5060382	03/28/2006	\$ 75.00	\$ 8,430.61
0084	PMTT	04/11/2006	GR	G	Cincinnati Childrens OHS	/06/116	5063564	04/11/2006	\$ 75.00	\$ 8,371.29
0085	PMTT	04/26/2006	GR	G	Cincinnati Childrens OHS	/06/126	5067142	04/26/2006	\$ 75.00	\$ 8,312.98
0086	PMTT	05/09/2006	GR	G	Cincinnati Childrens OHS	/06/134	5070222	05/09/2006	\$ 75.00	\$ 8,252.34
0087	PMTT	05/22/2006	GR	G	Cincinnati Childrens OHS	/06/141	5073482	05/22/2006	\$ 75.00	\$ 8,191.60
0088	PMTT	06/07/2006	GR	G	Cincinnati Childrens OHS	/06/150	5076252	06/07/2006	\$ 75.00	\$ 8,134.02
0089	PMTT	06/12/2006	GR	G	Cincinnati Childrens OHS	/06/157	5079401	06/12/2006	\$ 75.00	\$ 8,073.07
0090	PMTT	07/05/2006	GR	G	Cincinnati Childrens OHS	/06/185	5081222	07/05/2006	\$ 75.00	\$ 8,014.16
0091	PMTT	07/18/2006	GR	G	Cincinnati Childrens OHS	/06/196	5085859	07/18/2006	\$ 75.00	\$ 7,953.00
0092	PMTT	08/01/2006	GR	G	Cincinnati Childrens OHS	/06/177	5086923	08/01/2006	\$ 75.00	\$ 7,892.79
0093	PMTT	08/17/2006	GR	G	Cincinnati Childrens OHS	/06/189	5091501	08/17/2006	\$ 75.00	\$ 7,834.57
0094	PMTT	09/01/2006	GR	G	Cincinnati Childrens OHS	/06/199	5095328	09/01/2006	\$ 75.00	\$ 7,775.19
0095	PMTT	09/13/2006	GR	G	Cincinnati Childrens OHS	/06/204	5097454	09/13/2006	\$ 75.00	\$ 7,712.59
0096	PMTT	09/25/2006	GR	G	Cincinnati Childrens OHS	/06/211	5101191	09/25/2006	\$ 75.00	\$ 7,649.89
0097	PMTT	10/11/2006	GR	G	Cincinnati Childrens OHS	/07/006	5103964	10/11/2006	\$ 75.00	\$ 7,581.15
0098	PMTT	10/23/2006	GR	G	Cinn Childrens Hosp. OHS	/07/014	5107256	10/23/2006	\$ 75.00	\$ 7,528.25
0099	PMTT	11/13/2006	GR	G	Cincinnati Childrens OHS	/07/026	5110691	11/13/2006	\$ 75.00	\$ 7,474.26
0100	PMTT	11/20/2006	GR	G	Cincinnati Childrens OHS	/07/031	5113878	11/20/2006	\$ 75.00	\$ 7,406.22
0101	PMTT	12/05/2006	GR	G	Cincinnati Childrens OHS	/07/038	5117070	12/05/2006	\$ 75.00	\$ 7,345.97
0103	PMTT	12/19/2006	GR	G	Cincinnati Childrens OHS	/07/006	5120306	12/19/2006	\$ 75.00	\$ 7,284.63
0104	PMTT	01/08/2007	GR	G	Cincinnati Childrens OHS	/07/055	5123171	01/08/2007	\$ 75.00	\$ 7,228.99
0105	PMTT	01/17/2007	GR	G	Cincinnati Childrens OHS	/07/060	5126959	01/17/2007	\$ 75.00	\$ 7,162.64
0107	PMTT	02/06/2007	GR	G	Cincinnati Childrens OHS	/07/074	5130029	02/06/2007	\$ 75.00	\$ 7,106.69
0108	PMTT	02/21/2007	GR	G	Cincinnati Childrens OHS	/07/080	5133966	02/21/2007	\$ 75.00	\$ 7,045.85
0109	PMTT	02/28/2007	GR	G	Cincinnati Childrens OHS	/07/083	5136373	02/28/2007	\$ 75.00	\$ 6,977.40
0110	PMTT	03/13/2007	GR	G	Cincinnati Childrens OHS	/07/089	5139936	03/13/2007	\$ 75.00	\$ 6,914.45
0111	PMTT	03/27/2007	GR	G	Cincinnati Childrens OHS	/07/099	5143924	03/27/2007	\$ 75.00	\$ 6,852.31
0112	PMTT	04/10/2007	GR	G	Cincinnati Childrens OHS	/07/107	5147069	04/10/2007	\$ 75.00	\$ 6,790.06
0113	PMTT	04/24/2007	GR	G	Cincinnati Childrens OHS	/07/115	5150260	04/24/2007	\$ 75.00	\$ 6,727.69
0114	PMTT	05/08/2007	GR	G	Cincinnati Childrens OHS	/07/124	5153913	05/08/2007	\$ 75.00	\$ 6,655.21
0115	PMTT	05/22/2007	GR	G	Cincinnati Childrens OHS	/07/132	5157258	05/22/2007	\$ 75.00	\$ 6,602.63
0116	PMTT	05/06/2007	GR	G	Cincinnati Childrens OHS	/07/140	5160926	05/06/2007	\$ 75.00	\$ 6,540.77
0117	PMTT	05/19/2007	GR	G	Cincinnati Childrens OHS	/07/145	5164562	05/19/2007	\$ 75.00	\$ 6,477.07

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Seq Nbr	Cdcs Nbr	0000057793	CDTS Seq	001	Name	Last Svcy	Name First Rose M.	Court Nbr	C-1-00-899	Priority Code	Curr Liability \$	5,971.97
Seq Financ	Finance Code Received Date	Payment Form Received By Usao	Received From	Deposit Nbr	Check Nbr	Bep Deposit Nbr	Posting Date	Payment Amount	Run Total			
0118	PMT	07/05/2007 GR	G	Cincinnati Children OHIS /07/153	5170451	07/05/2007	\$ 75.00	\$ 6,415.84				
0121	PMT	07/17/2007 GR	G	Cincinnati Children OHIS /07/160	5173176	07/17/2007	\$ 75.00	\$ 6,351.07				
0122	PMT	08/02/2007 GR	G	Cincinnati Children OHIS /07/170	5178809	08/02/2007	\$ 75.00	\$ 6,289.57				
00125	PMT	08/20/2007 GR	G	Cincinnati Children OHIS/007001	5181742	08/28/2007	\$ 75.00	\$ 6,229.61				
000127	PMT	08/30/2007 GR	G	Clin Childrens Hosp OHIS/2007008	5186346	09/05/2007	\$ 75.00	\$ 6,162.89				
000129	PMT	09/14/2007 GR	G	Cincinnati Children OHIS/2007013	5191085	09/18/2007	\$ 75.00	\$ 6,100.17				
000131	PMT	10/01/2007 GR	G	Clin Children Hosp. OHIS/2008001	5193455	10/10/2007	\$ 75.00	\$ 6,038.95				
000133	PMT	10/11/2007 GR	G	Clin Children's Hosp OHIS/2008005	5197014	10/16/2007	\$ 75.00	\$ 5,971.97				
Total:											\$ 7,843.63	

